

## TAX INVOICE

**BOAT HIRE SYDNEY** 

Invoice Date 1 Nov 2023

Invoice Number INV-0588

Reference 46812 Rebecca

**ABN** 34 052 371 203

SYDNEY LEISURE CHARTERS Unit 12 51 Pittwater Rd MANLY NSW 2095 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter X 4 HOURS + AMENITIES	1.00	3,727.27	10%	3,727.27
commission	1.00	(559.09)	10%	(559.09)
WHARF FEE	2.00	45.45	10%	90.91
STAFF FEE	1.00	227.27	10%	227.27
			Subtotal	3,486.36
		TOTA	L GST 10%	348.64
			TOTAL AUD	3.835.00

Due Date: 20 Dec 2023

Account Name: Speakerman Pty Ltd

BSB 032-096

Account Number: 686698 Quote Your INVOICE NUMBER

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## **PAYMENT ADVICE**

To: SYDNEY LEISURE CHARTERS

Unit 12 51 Pittwater Rd MANLY NSW 2095 AUSTRALIA

Customer	BOAT HIRE SYDNEY
Invoice Number	INV-0588
Amount Due	3,835.00
Due Date	20 Dec 2023
Amount Enclosed	

Enter the amount you are paying above